

# UST CLOSURE INSPECTION CHECKLIST

Inspector's Name K. GageDate 12-7-92

## I SITE INFORMATION

Facility/Site Name: Southern Seeding ServiceCity/Town: GreensboroCounty: GuilfordOwner: Southern Seeding Service

Phone: \_\_\_\_\_

Operator: \_\_\_\_\_

Phone: \_\_\_\_\_

Contractor: Four Seasons Ind. ServicePhone: 273-2718

Laboratory: \_\_\_\_\_

Phone: \_\_\_\_\_

Directions: \_\_\_\_\_

Date of scheduled UST Removal (from GW/UST-3): \_\_\_\_\_

## II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	gas	gas	used motor oil					
Product:								

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

## III CLOSURE PROCEDURES

U Tanks, tools, equipment bonded or grounded?U OSHA/Safety violations observed: \_\_\_\_\_Y Product in piping drained into tank?N Tanks properly purged? Method: dry iceY Tanks emptied and cleaned properly?Y Accessible openings capped or plugged except 1/8" vent?NA UST(s) closed in place and filled with solid inert material?Final destination of tank(s): Four Seasons Ind. Patton Ave.

Final destination of product, contaminated soil, contaminated water, etc. \_\_\_\_\_

197 gallons → Four Seasons, Patton Ave.

## IV SITE DESCRIPTION

N Soil stained and/or petroleum odor?N Contaminated soil excavated? Quantity? (estimate): \_\_\_\_\_NA Soil samples taken of excavated soil left on site?Excavated soil on plastic or trucked away? (Circle one)Tank(s) condition: #1 good, #2 fair to poor - pitting & corrosionProduct line condition?: throughout - no holes noted other than puncture by backhoe

## V SAMPLING LOCATION

N USTs < 20': one at each end?N USTs > 20': one at each end & middle?NA Samples every 20' of piping?NA Samples under each tank island? pumps on top of tanksN Water samples? (in lieu of soil samples)Samples: floor, side, stockpiled soil?: \_\_\_\_\_

# VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe):

How Preserved? ((ice)):

Tools decontaminated: (soap, Di-H<sub>2</sub>O, MEOH, organic-free H<sub>2</sub>O).

Chain-of-Custody form (required):

# VII SUMMARY OF SITE CONDITIONS

N Groundwater intersected?

N Bedrock encountered?

N Contaminated soil?

N Free product in excavation?

# VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?

Sample locations:

XV COMMENTS: Southern Seeding also owns tank at Autophonics.

Fire Inspector 1 hour late - Chief Lemmonds

4 Seasons did not have stencil for tank per permit requirements

#1 Gas tank O<sub>2</sub> -3% at tank bottom

13% at ~10" from tank top I allowed to pull anyway

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

